Registered Number SC410055

KERRLAW ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2014

KERRLAW ELECTRICAL LIMITED **Registered Number SC410055**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,947	13,850
		7,947	13,850
Current assets			
Debtors		-	9,874
Cash at bank and in hand		7,058	5,156
		7,058	15,030
Creditors: amounts falling due within one year		(2,525)	(10,478)
Net current assets (liabilities)		4,533	4,552
Total assets less current liabilities		12,480	18,402
Total net assets (liabilities)		12,480	18,402
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,478	18,400
Shareholders' funds		12,480	18,402

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2015

And signed on their behalf by:
CHRISTOPHER KERR, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, of services rendered during the year.

Tangible assets depreciation policy
Depreciation has been provided for at the following rates, in order to write off assets over their estimated useful lives.
Motor Vehicles Over 4 Years
Plant & Equipment Over 4 Years

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	25,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	25,656
Depreciation	
At 1 November 2013	11,806
Charge for the year	5,903
On disposals	-
At 31 October 2014	17,709
Net book values	
At 31 October 2014	7,947
At 31 October 2013	13,850

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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